



RECEIVABLE MANAGEMENT SERVICES

307 International Circle, Suite. 270
Hunt Valley, MD 21030
Tel: 410-773-4089
Fax: 410-773-4057
Email: Phyllis.Hayes@rmsna.com
www.rmsna.com

Phyllis A. Hayes
Paralegal - Bankruptcy Services

August 7, 2007

VIA OVERNIGHT MAIL

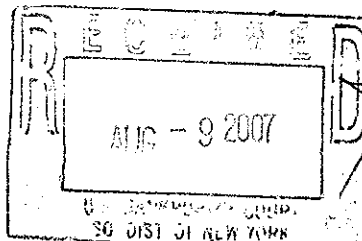
Clerk
U.S. Bankruptcy Court
Southern District of New York
One Bowling Green
New York, NY 10004

Response to Debtors' Nineteenth Omnibus Objection to Claims (Substantive)
In re: Delphi Corporation, *et al.* ("Debtors")
Case No. 05-44481 (Jointly Administered) (Chapter 11)
Claimant - CDW Computer Centers, Inc., Claim Nos. 88 & 420

Dear Clerk:

As agent for the creditor, CDW Computer Centers, Inc. ("CDW"), we agree that claim no. 88 should be reduced to \$3,335.24. However, we disagree with the Debtors objection to reduce claim no. 420 from \$14,748.55 to \$8,964.94. Payment has not been received for the goods shipped to the Debtors between April 2005 and October 2005. Copies of the actual invoices are attached in support of the claim.

In that regard, we ask that the claim be evaluated on its merits and not reduced to the amount proposed by the Debtors.



Sincerely,

Phyllis Hayes
Phyllis A. Hayes
Receivable Management Services
Agent for CDW Computer Centers, Inc.

Enclosures

cc:
Delphi Corporation
Attn.: General Counsel
5725 Delphi Drive
Troy, MI 48098

Skadden, Arps, Slate, Meagher, Flom LLP
Attn.: John Wm. Butler, Jr., Esq., John K.
Lyons, Esq. & Joseph N. Wharton, Esq.
333 West Wacker Dr., Ste. 2100
Chicago, IL 60606

Chambers Copy

Honorable Robert D. Drain
U.S. Bkcy Court - Southern NY
Room 632

10/26/2005

CDW COMPUTER CENTERS, INC.**STATEMENT OF ACCOUNT**

SOLD TO	Account No.	Invoice No.	Invoice Date	Purchase Order	Sub Total	Sales Tax	Freight	Invoice Total	AMOUNT OWED
DELPHI MECHATRONIC	0351691	RR04170	04/06/05	9571-671476	\$ 1,206.00	\$ 99.50		\$ 1,305.50	\$ 99.50
		RV05348	04/18/05	9571-669258	\$ 439.00	\$ 36.22		\$ 475.22	\$ 36.22
		RV05725	04/18/05	9570-669258	\$ 439.00	\$ 36.22		\$ 475.22	\$ 36.22
		RX72164	04/25/05	9571-669258	\$ 2,844.07	\$ 234.63		\$ 3,078.70	\$ 234.63
		RY22113	04/26/05	9570-520012	\$ 715.52	\$ 59.03		\$ 774.55	\$ 59.03
		SA51300	05/02/05	9571-669263	\$ 437.42	\$ 36.09		\$ 473.51	\$ 36.09
		SA62198	05/02/05	9571-672837	\$ 80.00	\$ 7.42	\$ 9.99	\$ 97.41	\$ 17.41
		SD92066	05/10/05	9571-669264	\$ 717.56	\$ 59.20		\$ 776.76	\$ 59.20
		SE80572	05/12/05	9571-671519	\$ 352.00	\$ 29.04		\$ 381.04	\$ 29.04
		SH70804	05/19/05	9571-672775	\$ 198.95	\$ 16.41		\$ 215.36	\$ 16.41
		SK38347	05/26/05	9571-669284	\$ 228.73	\$ 18.87		\$ 247.60	\$ 18.87
		SK95571	05/27/05	673054	\$ 221.00	\$ 18.23		\$ 239.23	\$ 18.23
		SL33569	05/31/05	673053	\$ 268.00	\$ 22.11		\$ 290.11	\$ 22.11
		SL40694	05/31/05	9571-672910	\$ 656.00	\$ 54.13		\$ 710.13	\$ 54.13
		SL50492	05/31/05	9571-672909	\$ 486.00	\$ 40.10		\$ 526.10	\$ 40.10
		SL52022	05/31/05	673058	\$ 192.00	\$ 15.84		\$ 207.84	\$ 15.84
		SP48160	06/10/05	9571-669285	\$ 2,055.06	\$ 169.54		\$ 2,224.60	\$ 169.54
		SQ08176	06/13/05	9571-672837	\$ 160.00	\$ 13.20		\$ 173.20	\$ 13.20
		SR08030	06/15/05	669285	\$ 2,055.06	\$ 169.54		\$ 2,224.60	\$ 169.54
		SS82140	06/20/05	9571-672963	\$ 186.00	\$ 15.35		\$ 201.35	\$ 15.35
		SX72434	07/01/05	050630	\$ 194.00	\$ 16.01		\$ 210.01	\$ 16.01
		TH80014	07/29/05	9571-675045	\$ 210.00	\$ 17.33		\$ 227.33	\$ 17.33
		TI82112	08/02/05	9571-672950	\$ 262.00	\$ 21.62		\$ 283.62	\$ 21.62
		TI97132	08/02/05	9571-672950	\$ 376.00	\$ 31.02		\$ 407.02	\$ 31.02
		TJ17424	08/02/05	9571-675057	\$ 638.00	\$ 52.64		\$ 690.64	\$ 52.64
		TM22768	08/10/05	9571-675077	\$ 98.00	\$ 8.09		\$ 106.09	\$ 8.09
		TN73760	08/12/05	675083	\$ 40.00	\$ 4.71	\$ 17.06	\$ 61.77	\$ 61.77
		TO54041	08/16/05	9571-675085	\$ 86.00	\$ 7.10		\$ 93.10	\$ 7.10
		TP74492	08/18/05	675083	\$ 80.00	\$ 9.43	\$ 34.12	\$ 123.55	\$ 123.55
		TQ81623	08/22/05	673181	\$ 188.41	\$ 15.55		\$ 203.96	\$ 15.55
		TQ96519	08/22/05	673185	\$ 99.55	\$ 8.21		\$ 107.76	\$ 8.21
		TT12215	08/26/05	673185	\$ 463.73	\$ 38.25		\$ 501.98	\$ 38.25
		TT42354	08/26/05	9570-523022	\$ 1,582.90	\$ 102.89	\$ 9.99	\$ 1,695.78	\$ 112.88
		TV72605	09/01/05	9571-673157	\$ 39.58	\$ 3.26		\$ 42.84	\$ 42.84
		TW13424	09/02/05	9571-673157	\$ 59.03	\$ 4.87		\$ 63.90	\$ 63.90
		TW91167	09/06/05	9571-675160	\$ 97.80	\$ 8.07		\$ 105.87	\$ 105.87
		TX78766	09/08/05	9571-675159	\$ 67.00	\$ 5.55		\$ 72.55	\$ 72.53
		TY38417	09/09/05	9571-675169	\$ 674.37	\$ 55.64		\$ 730.01	\$ 730.01
		TY57707	09/09/05	9570-523025	\$ 1,876.59	\$ 154.82		\$ 2,031.41	\$ 2,031.41
		TZ00917	09/12/05	9571-675174	\$ 352.86	\$ 29.10		\$ 381.96	\$ 381.96
		TZ37249	09/13/05	9571-673221	\$ 116.00	\$ 9.57		\$ 125.57	\$ 125.57
		TZ38411	09/13/05	9570-523025	\$ 375.68	\$ 30.99		\$ 406.67	\$ 406.67
		UA64863	09/15/05	9571-675174	\$ 24.84	\$ 2.05		\$ 26.89	\$ 26.89
		UB39852	09/16/05	9571-675175	\$ 239.52	\$ 19.76		\$ 259.28	\$ 259.28
		UD21288	09/21/05	9570-523030	\$ 935.70	\$ 60.82		\$ 996.52	\$ 996.52
		UE54187	09/23/05	9571-675193	\$ 778.41	\$ 68.43	\$ 51.01	\$ 897.85	\$ 897.85
		UF49722	09/27/05	9571-675198	\$ 1,496.68	\$ 123.47		\$ 1,620.15	\$ 1,620.15
		UF68278	09/27/05	9571-675197	\$ 442.00	\$ 36.47		\$ 478.47	\$ 478.47
		UF69316	09/27/05	9571-675199	\$ 746.99	\$ 61.63		\$ 808.62	\$ 808.62
		UH64826	09/30/05	9571-675193	\$ 187.41	\$ 15.46		\$ 202.87	\$ 202.87
		UI100360	10/03/05	9571-675200	\$ 228.73	\$ 18.87		\$ 247.60	\$ 247.60
		UJ25531	10/05/05	673263	\$ 1,742.00	\$ 143.72		\$ 1,885.72	\$ 1,885.72
		UJ59806	10/06/05	9571-675196	\$ 119.25	\$ 9.84		\$ 129.09	\$ 129.09
		UJ89687	10/06/05	9570-523031	\$ 1,464.83	\$ 95.22		\$ 1,560.05	\$ 1,560.05
TOTAL:					\$ 30,321.23	\$ 2,441.13	\$ 122.17	\$ 32,884.53	\$ 14,748.55



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Tax Identification
36-4530079

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
PR04170	0351691	4-06-05

S DELPHI MECHATRONIC
O 615-ELCA LN
L STE A
D BROWNSVILLE, TX 78521-5700
T 9565545700
O

S DELPHI MECHATRONIC
H 615-ELCA LN
I STE A
P BROWNSVILLE, TX 78521-5700
T YOUR P.O. # 9571-671476
O

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
MARIO BINETT	4-06-05	4-06-05		UPS COLLECT-Next	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	085808 (01) MFG#: SU2200RMXLNET	APC SMART UPS 2200 RM NET	1206.00	1206.00
					Subtotal:	1206.00
					Freight:	.00
					Sales Tax:	99.50

PLEASE REMIT TO:
CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL	US Currency
	1305.50

EXPLANATION OF OUR RETURN AND FREIGHT POLICIES ARE ON BACK OF THIS INVOICE. IF YOU HAVE ANY QUESTIONS ABOUT THE ORDER OR INVOICE, PLEASE WRITE OR CALL.

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- ✓ Extended service plans
- ✓ Toll-free technical support
- ✓ Comprehensive product selection and secure online ordering at www.cdw.com

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
RV05725	0351691	4-18-05

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DELPHI MECHATRONIC
615-ELCA LN
STE A
BROWNSVILLE, TX 78521-5700
9565545700

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CONDURA EATON CORP
615- ELCA LN STE A
ATTN:VICENTE MROPURCHASING
BROWNSVILLE, TX 785215700
YOUR P.O.# 9570-669258

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
MARIO BINETT	4-18-05	4-18-05		UPS COLLECT-Groun	NET 30 Days

ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	568111 (01) MFG#: 300721 SERIAL#: 151309500 ASSET TAG ID#:	LACIE 500GB BIG DISK FW400	439.00	439.00
SPECIAL INSTRUCTIONS: COST CENTER: PO#: 9570-669258				Subtotal:		439.00
				Freight:		.00
				Sales Tax:		36.22

PLEASE REMIT TO:
CDW DIRECT,LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL	US Currency
	475.22

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
RV05348	0351691	4-18-05

S DELPHI MECHATRONIC
O 615-ELCA LN
L STE A
D BROWNSVILLE, TX 78521-5700
T 9565545700
O

S CONDURA EATON CORP
H 615- ELCA LN STE A
I ATTN:VICENTE MROPURCHASING
P BROWNSVILLE, TX 785215700
T YOUR P.O.# 9571-669258
O

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
MARIO BINETT	4-18-05	4-18-05		UPS COLLECT-Groun	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	568111 (01) MFG#: 300721 SERIAL#: 151310807 ASSET TAG ID#:	LACIE 500GB BIG DISK FW400	439.00	439.00
1	0	0	757569 (01) MFG#: VGN-FS500P11	SONY VAI OFS500 C9/2.13 100	2844.07	.00
SPECIAL INSTRUCTIONS: COST CENTER: PO#: 9571-669258				Subtotal:		439.00
				Freight:		.00
				Sales Tax:		36.22

PLEASE REMIT TO:
CDW DIRECT,LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL	US Currency
	475.22

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
RX72164	0351691	4-25-05

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DELPHI MECHATRONIC
615-ELCA LN
STE A
BROWNSVILLE, TX 78521-5700
9565545700

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CONDURA EATON CORP
615- ELCA LN STE A
ATTN:VICENTE MROPURCHASING
BROWNSVILLE, TX 785215700
YOUR P.O.# 9571-669258

	ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED		WEIGHT	SHIPPED VIA	TERMS	
	MARIO BINETT	4-18-05	4-25-05			UPS COLLECT-Ground	NET 30 Days	
ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENSION
1	1	0	757569 (01) MFG#: VGN-FS500P11 SERIAL#: ASSET TAG ID#:	SONY VAI OFS500 C9/2.13 100			2844.07	2844.07
SPECIAL INSTRUCTIONS:								
COST CENTER: PO#: 9571-669258								
				Subtotal:				2844.07
				Freight:				.00
				Sales Tax:				234.63

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INVOICE TOTAL	US Currency
	3078.70

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
RY22113	0351691	4-26-05

SOLD TO
 DELPHI MECHATRONIC
 615-ELCA LN
 STE A
 BROWNSVILLE, TX 78521-5700
 9565545700

SHIP TO
 CONDURA EATON CORP
 615- ELCA LN STE A
 ATTN:RONALD W. GARRISON
 BROWNSVILLE, TX 785215700
 YOUR P.O.# 9570-520012

	ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED		WEIGHT	SHIPPED VIA	TERMS	
	MARIO BINETT	4-04-05	4-26-05			UPS COLLECT-Groun	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENSION
4	4	0	417318 (01) MFG#: ST336607LW SERIAL#: 3JAA6QMC ASSET TAG ID#: 3JAA75YC	SEAGATE 36.7GB U320SCSI 68 3JAA6ZCV			178.88 3JAA704K	715.52
				SPECIAL INSTRUCTIONS: COST CENTER: PO#: 9570-520012				
				Subtotal:				715.52
				Freight:				.00
				Sales Tax:				59.03

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INVOICE TOTAL	US Currency
	774.55

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SA51300	0351691	5-02-05

S DELPHI MECHATRONIC
O 615-ELCA LN
L STE A
D BROWNSVILLE, TX 78521-5700
T 9565545700
O

S DELPHI MECHATRONIC SYSTEMS
H 3541 E. 14TH ST. STE. G
I
P ATTN:ASTRO IMPORT EXPORT
T BROWNSVILLE, TX 78521
O YOUR P.O.# 9571-669263

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS	
MARIO BINETT			4-29-05	5-02-05		UPS COLLECT-Ground	NET 30 Days	
ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENSION
2	2	0	695065 (01)	ACER AL1703SM 17IN LCD BLK			218.71	437.42
			MFG#: ET.L3409.004					
			SERIAL#: 512016A9PQ10	5130084DPQ10				
			ASSET TAG ID#:					
			SPECIAL INSTRUCTIONS:					
			COST CENTER: PO#: 9571-669263					
				Subtotal:				437.42
				Freight:				.00
				Sales Tax:				36.09

PLEASE REMIT TO:
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INVOICE TOTAL	US Currency
	473.51

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Date: 10/26/05 Time: 10:53 AM To: 14107734057



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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SA62198	0351691	5-02-05

S DELPHI MECHATRONIC
O 615-ELCA LN
L STE A
D BROWNSVILLE, TX 78521-5700
T 9565545700
O

S DELPHI MECHATRONIC
H 615-ELCA LN
I STE A
P BROWNSVILLE, TX 78521-5700
T YOUR P.O.# 9571-672837
O

B T O		BROWNSVILLE, TX 78521-5700 9565545700		YOUR P.O. # 9571-07203			
ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS	
MARIO BINETT		5-02-05	5-02-05		DHL (Ground Domes)	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
5	5	0	492383 (01) MFG#: 911530-0403	LABTEC 3BTN OPTICAL MOUSE		16.00	80.00
						Subtotal:	80.00
						Freight:	9.99
						Sales Tax:	7.42
						INVOICE TOTAL	US Currency
PLEASE REMIT TO:							97.41
CHICAGO, IL 60675-5723							

PLEASE REMIT TO:
CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

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- ✓ Toll-free technical support
- ✓ Comprehensive product selection and secure online ordering at www.cdw.com

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Tax Identification
36-4530079

INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SD92066	0351691	5-10-05

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DELPHI MECHATRONIC
615-ELCA LN
STE A
BROWNSVILLE, TX 78521-5700
9565545700

S
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DELPHI MECHATRONIC SYSTEMS
3541 E. 14TH ST. STE. G
ATTN:ASTRO IMPORT EXPORT
BROWNSVILLE, TX 78521
YOUR P.O.# 9571-669264

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
MARIO BINETT	4-29-05	5-10-05		UPS COLLECT-Ground	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2	2	0	423002 (01) MFG#: 2844-20301-0001 SERIAL#: LP2844 ASSET TAG ID#:	ELTRON 2844 W/DT/DISPENSER 42A051800434	358.78	717.56
SPECIAL INSTRUCTIONS: COST CENTER: PO#: 9571-669264						
Subtotal:						717.56
Freight:						.00
Sales Tax:						59.20

PLEASE REMIT TO:
CDW DIRECT, LLC, PO BOX 75723, CHICAGO, IL 60675-5723

INVOICE TOTAL	US Currency
	776.76

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SE80572	0351691	5-12-05

SOLD TO: DELPHI MECHATRONIC
615-ELCA LN
STE A
BROWNSVILLE, TX 78521-5700
9565545700

SHIPPED TO: DELPHI MECHATRONICS
3541 E 14TH ST STE G
ATTN: JESUS FLORES
BROWNSVILLE, TX 78521-3244
YOUR P.O.# 9571671519

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
MARIO BINETT	5-05-05	5-12-05		UPS COLLECT-2nd D	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	423002 (01) MFG#: 2844-20301-0001 SERIAL#: 42A050702975 ASSET TAG ID#:	ELTRON 2844 W/DI/DISPENSER	352.00	352.00
Subtotal:						352.00
Freight:						.00
Sales Tax:						29.04

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INVOICE TOTAL	US Currency
	381.04

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SH70804	0351691	5-19-05

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 9565545700

SHIP TO
 DELPHI MECHATRONICS
 3541 E 14TH ST STE G
 BROWNSVILLE, TX 78521-3244
 YOUR P.O.# 9571672775

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
MARIO BINETT	5-19-05	5-19-05		UPS COLLECT-2nd D	NET 30 Days

ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	028935 (01) MFG#: KX-P2023 SERIAL#: ~5CTBVH19126 ASSET TAG ID#:	PANASONIC P2023 24PIN NARR	198.95	198.95
					Subtotal:	198.95
					Freight:	.00
					Sales Tax:	16.41

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INVOICE TOTAL	US Currency
	215.36

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SK38347	0351691	5-26-05

S DELPHI MECHATRONIC
O 615-ELCA LN
L STE A
D BROWNSVILLE, TX 78521-5700
T 9565545700
O

S DELPHI MECHATRONIC SYSTEMS
H 3541 E. 14TH ST. STE. G
I ATTN:VICENTE /PURCHASING
P BROWNSVILLE, TX 78521
T YOUR P.O.# 9571-669284
O

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
MARIO BINETT	5-26-05	5-26-05		UPS COLLECT-Next	NET 30 Days

QTY	SHR	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	374199 (01) HAND HELD 3800 EXT RANGE S MFG#: 3800LX-14USBKIT		228.73	228.73
SPECIAL INSTRUCTIONS: COST CENTER: PO#: 9571-669284						
Subtotal:						228.73
Freight:						.00
Sales Tax:						18.87

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INVOICE TOTAL	US Currency
	247.60

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SK95571	0351691	5-27-05

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O 615-ELCA LN
L STE A
D BROWNSVILLE, TX 78521-5700
T 9565545700
O

S DELPHI MECHATRONICS
H 3541 E 14TH ST STE G
I ATTN: LIDIA GARIB
P BROWNSVILLE, TX 78521-3244
T YOUR P.O.# 673054
O

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
MARIO BINETT	5-27-05	5-27-05		UPS COLLECT-2nd D	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	107244 (01) MFG#: RBC11	APC REPLACE BAT SU1400XL S	221.00	221.00
Subtotal:						221.00
Freight:						.00
Sales Tax:						18.23

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INVOICE TOTAL	US Currency
	239.23

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SL33569	0351691	5-31-05

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BROWNSVILLE, TX 78521-3244
YOUR P.O.# 673053

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
MARIO BINETT	5-27-05	5-31-05		UPS COLLECT-Next	NET 30 Days

ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
4	4	0	127772 (01) MFG#: KTD-WS410/L28	KINGSTON 128MB DELL PRECIS	67.00	268.00
Subtotal:						268.00
Freight:						.00
Sales Tax:						22.11

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INVOICE TOTAL	US Currency
	290.11

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SL40694	0351691	5-31-05

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D BROWNSVILLE, TX 78521-5700
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H 3541 E 14TH ST STE G
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P
T BROWNSVILLE, TX 78521-3244
O YOUR P.O. # 9571-672910

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
MARIO BINETT	5-31-05	5-31-05		UPS COLLECT-Groun	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	474696 (01) MFG#: MVCCD500 SERIAL#: S010408419C ASSET TAG ID#:	SONY MAVICA MVC-CD500 5MP	582.00	582.00
1	1	0	391129 (01) MFG#: ACCMVCD2	SONY ACCESSORY KIT MAVICA	74.00	74.00
Subtotal:						656.00
Freight:						.00
Sales Tax:						54.13

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INVOICE TOTAL	US Currency
	710.13

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SL50492	0351691	5-31-05

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BROWNSVILLE, TX 78521-3244
YOUR P.O.# 9571-672909

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
MARIO BINETT	5-31-05	5-31-05		UPS COLLECT-Ground	NET 30 Days

ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1.	1	0	559647 (01) MFG#: C8125A#A2L SERIAL#: SCN4991306N ASSET TAG ID#:	HP BUSINESS INKJET 2300 PR	486.00	486.00
Subtotal:						486.00
Freight:						.00
Sales Tax:						40.10

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INVOICE TOTAL	US Currency
	526.10

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SL52022	0351691	5-31-05

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O 615-ELCA LN
L STE A
D BROWNSVILLE, TX 78521-5700
T 9565545700
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S DELPHI MECHATRONICS
H 3541 E 14TH ST STE G
I LIDIA GARIB
P BROWNSVILLE, TX 78521-3244
T YOUR P.O.# 673058
O

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
MARIO BINETT	5-31-05	5-31-05		UPS COLLECT-2nd D	NET 30 Days

ORD.	SHR.	B/D	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2	2	0	488746 (01) MFG#: 26-490-05	EXTRON VGA MALE 50FT MIN H	96.00	192.00
				Subtotal:		192.00
				Freight:		.00
				Sales Tax:		15.84

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INVOICE TOTAL US Currency
207.84

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SP48160	0351691	6-10-05

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O 615-ELCA LN
L STE A
D BROWNSVILLE, TX 78521-5700
T 9565545700
O

S DELPHI MECHATRONIC SYSTEMS
H 3541 E. 14TH ST. STE. G
I ATTN: VICENTE CASTANEDA
P BROWNSVILLE, TX 78521
T YOUR P.O. # 9571-669285
O

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS	
MARIO BINETT		5-27-05	6-10-05		UPS Next Day Air	NET 30 Days	
ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	0	663042 (01)	PRINTRONIX RJS INSPCTR D40		2055.06	2055.06
			MFG#: PTXRJS002-7851				
			SERIAL#: 424507189286				
			ASSET TAG ID#:				
			SPECIAL INSTRUCTIONS:				
			COST CENTER: PO#: 9571-669285				
				Subtotal:			2055.06
				Freight:			.00
				Sales Tax:			169.54

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INVOICE TOTAL	US Currency
2224.60	

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
S008176	0351691	6-13-05

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O 615-ELCA LN
L STE A
D BROWNSVILLE, TX 78521-5700
T 9565545700

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H 3541 E 14TH ST STE G
I MARY PADRON
P BROWNSVILLE, TX 78521-3244
T YOUR P.O.# 9571-672837
O

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
MARIO BINETT	6-13-05	6-13-05		UPS COLLECT-2nd D	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
10	10	0	492383 (01) MFG#: 911530-0403	LABTEC 3BTN OPTICAL MOUSE	16.00	160.00
Subtotal:						160.00
Freight:						.00
Sales Tax:						13.20

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INVOICE TOTAL	US Currency
	173.20

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SR08030	0351691	6-15-05

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3541 E. 14TH ST. STE. G
ATTN: VICENTE MROPURCHASING
BROWNSVILLE, TX 78521
YOUR P.O.# 669285

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
MARIO BINETT	6-02-05	6-15-05		UPS Next Day Air	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	663042 (01)	PRINTRONIX RJS INSPCTR D40	2055.06	2055.06
			MFG#: PTXRJS002-7851			
			SERIAL#: 424522198993			
			ASSET TAG ID#:			
			SPECIAL INSTRUCTIONS:			
			COST CENTER: PO#: 669285			
				Subtotal:		2055.06
				Freight:		.00
				Sales Tax:		169.54

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INVOICE TOTAL	US Currency
	2224.60

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SS82140	0351691	6-20-05

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O 615-ELCA IN
L STE A
D BROWNSVILLE, TX 78521-5700
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H 3541 E 14TH ST STE G
I MARY PADRON
P BROWNSVILLE, TX 78521-3244
T YOUR P.O.# 9571672963
O

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
MARIO BINETT	6-20-05	6-20-05		UPS COLLECT-2nd D	NET 30 Days

ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	231727 (01) MFG#: C294001 SERIAL#: CDSY172187 ASSET TAG ID#:	EPS LX300+ 9PIN NARROW IMP	186.00	186.00
Subtotal:						186.00
Freight:						.00
Sales Tax:						15.35

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INVOICE TOTAL	US Currency
	201.35

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
SX72434	0351691	7-01-05

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DELPHI MECHATRONIC
615-ELCA LN
STE A
BROWNSVILLE, TX 78521-5700
YOUR P.O.# 050630

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS	
MARIO BINETT			7-01-05	7-01-05		UPS COLLECT-3 Day	NET 30 Days	
ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENSION
1	1	0	572645 (01)	NEC AS900-BK 19IN CRT 1600			194.00	194.00
			MFG#: AS900-BK					
			SERIAL#: S54E01767KA					
			ASSET TAG ID#:					
				Subtotal:				194.00
				Freight:				.00
				Sales Tax:				16.01

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INVOICE TOTAL US Currency
210.01

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TH80014	0351691	7-29-05

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SHIP TO
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STE A
BROWNSVILLE, TX 78521-5700
YOUR P.O.# 9571-675045

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
MARIO BINETT	7-25-05	7-29-05		UPS COLLECT-2nd D	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
5	5	0	152829 (01) MFG#: 283623-001	CPQ-SPS-BD, PWR SPLY, 225W, H	42.00	210.00
Subtotal:						210.00
Freight:						.00
Sales Tax:						17.33

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227.33

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TI82112	0351691	8-02-05

S DELPHI MECHATRONIC
O 615-ELCA LN
L STE A
D BROWNSVILLE, TX 78521-5700
T 9565545700
O

S DELPHI MECHATRONICS
H 3541 E 14TH ST STE G
I
P MARY PADRON
T BROWNSVILLE, TX 78521-3244
O YOUR P.O.# 9571-672950

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS	
MARIO BINETT		7-27-05	8-02-05		UPS COLLECT-Next	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	0	773627 (01) MFG#: 2824-21101-0001 SERIAL#: 22A052600740 ASSET TAG ID#:	ZEBRA LP2824 EPL W/SER,USB		262.00	262.00
1	0	0	387044 (01) MFG#: C236975	EPSON U200 ETHERNET RECEIP		376.00	.00
Subtotal:							262.00
Freight:							.00
Sales Tax:							21.62

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INVOICE TOTAL	US Currency
	283.62

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TI97132	0351691	8-02-05

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I MARY PADRON
P BROWNSVILLE, TX 78521-3244
T YOUR P.O.# 9571-672950
O

	ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED		WEIGHT	SHIPPED VIA	TERMS	
	MARIO BINETT	7-27-05	8-02-05			UPS COLLECT-Next	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENSION
1	1	0	387044 (01) MFG#: C236975 SERIAL#: CPUG039296 ASSET TAG ID#:	EPSON U200 ETHERNET RECEIP			376.00	376.00
							Subtotal:	376.00
							Freight:	.00
							Sales Tax:	31.02

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INVOICE TOTAL	US Currency
	407.02

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TJ17424	0351691	8-02-05

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BROWNSVILLE, TX 78521-3244
YOUR P.O.# 9571675057

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
MARIO BINETT	8-01-05	8-02-05		UPS COLLECT-Groun	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	680853 (01) MFG#: Q5957A#ABA SERIAL#: SCNGKB45916 ASSET TAG ID#:	HP LJ2420D LASERJET	638.00	638.00
Subtotal:						638.00
Freight:						.00
Sales Tax:						52.64

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INVOICE TOTAL	➔	US Currency
		690.64

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TM22768	0351691	8-10-05

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D BROWNSVILLE, TX 78521-5700
T 9565545700

S DELPHI MECHATRONIC
H 615-ELCA LN
I STE A
P BROWNSVILLE, TX 78521-5700
T 9571-675077
O YOUR P.O.#

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
MARIO BINETT	8-10-05	8-10-05		UPS COLLECT-2nd D	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	285246 (01) MFG#: 68005	DYMO LABELWRITER 330	98.00	98.00
1	0	0	374043 (01) MFG#: C823361	EPSON TM SERIAL RS-232 INT	32.00	.00
Subtotal:						98.00
Freight:						.00
Sales Tax:						8.09

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INVOICE TOTAL	US Currency
	106.09

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TN73760	0351691	8-12-05

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ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
MARIO BINETT	8-12-05	8-12-05		UPS Next Day Air	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
12	4	0	154780 (01) MFG#: 5319BK060450	ZEBRA 5319 WAX RIBBON 2.36	10.00	40.00
Subtotal:						40.00
Freight:						17.06
Sales Tax:						4.71

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INVOICE TOTAL	US Currency
	61.77

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TO54041	0351691	8-16-05

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 STE A
 BROWNSVILLE, TX 78521-5700
 YOUR P.O.# 9571675085

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
MARIO BINETT	8-15-05	8-16-05		UPS COLLECT-Groun	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	761797 (01) MFG#: KXTG5421S SERIAL#: 85FAXA159527 ASSET TAG ID#:	PANASONIC 5.8GHZ PHONE W/C	86.00	86.00
					Subtotal:	86.00
					Freight:	.00
					Sales Tax:	7.10

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INVOICE TOTAL	US Currency
	93.10

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TP74492	0351691	8-18-05

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 DELPHI MECHATRONIC
 615-ELCA LN
 STE A
 BROWNSVILLE, TX 78521-5700
 YOUR P.O.# 675083

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
MARIO BINETT	8-12-05	8-18-05		UPS Next Day Air	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
12	8	0	154780 (01) MFG#: 5319BK060450	ZEBRA 5319 WAX RIBBON 2.36	10.00	80.00
					Subtotal:	80.00
					Freight:	34.12
					Sales Tax:	9.43

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INVOICE TOTAL	US Currency
	123.55

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TO81623	0351691	8-22-05

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BROWNSVILLE, TX 78521-3244
YOUR P.O.# 673181

	ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED		WEIGHT	SHIPPED VIA	TERMS	
	ALEX CRUZ		8-22-05	8-22-05			UPS COLLECT-2nd D	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER		DESCRIPTION			UNIT PRICE	EXTENSION
1	1	0	774217 (01) MFG#: IC144A-R2		BLACK BOX USB TO IDE ADAPT			84.72	84.72
1	1	0	461841 (01) MFG#: PA096U		TARGUS USB TO PARALLEL ADA			50.17	50.17
2	2	0	423877 (01) MFG#: PA088U		TARGUS USB TO SERIAL CABLE			26.76	53.52
								Subtotal:	188.41
								Freight:	.00
								Sales Tax:	15.55

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INVOICE TOTAL	US Currency
	203.96

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T096519	0351691	8-22-05

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ASTRO IMPORT EXPORT
BROWNSVILLE, TX 78521-3244
YOUR P.O.# 673185

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
ALEX CRUZ	8-22-05	8-22-05		UPS COLLECT-2nd D	NET 30 Days

ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	0	0	763531 (01) MFG#: DSCH1	SONY CYBERSHOT DSC-H1 5.1M	463.73	.00
1	0	0	662206 (01) MFG#: ACCCN3M	SONY CYBERSHOT P73/P93 STA	28.94	.00
1	1	0	799281 (01) MFG#: MSX1GS	SONY 1 GB MEMORY STICK PRO	99.55	99.55
Subtotal:						99.55
Freight:						.00
Sales Tax:						8.21

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INVOICE TOTAL US Currency
107.76

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TT12215	0351691	8-26-05

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BROWNSVILLE, TX 78521-3244
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ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
ALEX CRUZ	8-22-05	8-26-05		UPS COLLECT-2nd D	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	763531 (01) MFG#: DSCH1 SERIAL#: S013556824J ASSET TAG ID#:	SONY CYBERSHOT DSC-H1 5.1M	463.73	463.73
Subtotal:						463.73
Freight:						.00
Sales Tax:						38.25

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INVOICE TOTAL	US Currency
	501.98

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TT42354	0351691	8-26-05

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O

S DELPHI MECHATRONIC
H 3110 WOODCREEK DR
I
P
T DOWNERS GROVE, IL 60515-5411
O YOUR P.O.# 9570-523022

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
ALEX CRUZ	8-26-05	8-26-05		UPS Ground	NET 30 Days

ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
55	55	0	125884 (01) MFG#: 183270	MAXELL 1PK DLT IV 40/80GB	28.78	1582.90
Subtotal:						1582.90
Freight:						9.99
Sales Tax:						102.89

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	1695.78

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TV72605	0351691	9-01-05

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3541 E 14TH ST STE G
ATTN: ASTRO IMPORT EXPORT
BROWNSVILLE, TX 78521-3244
YOUR P.O.# 9571-673157

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS	
ALEX CRUZ			9-01-05	9-01-05		UPS COLLECT-3 Day	NET 30 Days	
ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENSION
1	0	1	360993 (01) MFG#: MVCFD200	SONY FD MAVICA MVC-FD200 2			296.00	.00
1	0	0	539877 (01) MFG#: MSACUS30	SONY MEMORY STICK USB READ			59.03	.00
1	1	0	644534 (01) MFG#: MSH-128	SONY 128MB MEMORY STICK ME			39.58	39.58
Subtotal:								39.58
Freight:								.00
Sales Tax:								3.26

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INVOICE TOTAL	US Currency
	42.84

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Tax Identification
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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TW13424	0351691	9-02-05

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DELPHI MECHATRONIC
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YOUR P.O.# 9571-673157

ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS	
ALEX CRUZ			9-01-05	9-02-05		UPS COLLECT-3 Day	NET 30 Days	
ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENSION
1	0	1	360993 (01) MFG#: MVCFD200	SONY FD MAVICA MVC-FD200 2			296.00	.00
1	1	0	539877 (01) MFG#: MSACUS30	SONY MEMORY STICK USB READ			59.03	59.03
Subtotal:							59.03	
Freight:							.00	
Sales Tax:							4.87	

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63.90

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TW91167	0351691	9-06-05

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ASTRO IMPORT EXPORT
BROWNSVILLE, TX 78521-3244
YOUR P.O.# 9571-675160

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
ALEX CRUZ	9-06-05	9-06-05		UPS COLLECT-3 Day	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
15	15	0	492383 (01) MFG#: 911530-0403	LABTEC 3BTN OPTICAL MOUSE	6.52	97.80
Subtotal:						97.80
Freight:						.00
Sales Tax:						8.07

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INVOICE TOTAL	US Currency
	105.87

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TX78766	0351691	9-08-05

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ACCOUNT MANAGER			DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS	
ALEX CRUZ			9-06-05	9-08-05		UPS COLLECT-3 Day	NET 30 Days	
ORD.	SHR.	B/D	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENSION
1	1	0	127772 (01) MFG#: KTD-WS410/128	KINGSTON 128MB DELL PRECIS			67.00	67.00
Subtotal:								67.00
Freight:								.00
Sales Tax:								5.53

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INVOICE TOTAL	US Currency
	72.53

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TY38417	0351691	9-09-05

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ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
ALEX CRUZ	9-09-05	9-09-05		UPS COLLECT-Group	NET 30 Days

QTY	SHR	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
3	3	0	776588 (01)	ACER AL1715B-0 1280X1024 N	224.79	674.37
			MFG#: ET.1715B.001			
			SERIAL#: 53000F90ED6A	53000F92ED6A	53001199ED6A	
			ASSET TAG ID#:			
				Subtotal:		674.37
				Freight:		.00
				Sales Tax:		55.64

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INVOICE TOTAL US Currency
730.01

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TY57707	0351691	9-09-05

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T YOUR P.O.# 9570-523025
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ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
ALEX CRUZ	9-09-05	9-09-05		UPS COLLECT-3 Day	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
15	15	0	708009 (01) MFG#: BX3-00008	MS WRLS NB OPTICAL MOUSE S	30.06	450.90
1	0	0	653428 (01) MFG#: VLT-XL5LP	MITSUBISHI XL5U REPLACEMENT	375.68	.00
1	1	0	651915 (01) MFG#: XL5U SERIAL#: S0020304 ASSET TAG ID#:	MITSUBISHI XL5U XGA 1700 L	1425.69	1425.69
Subtotal:						1876.59
Freight:						.00
Sales Tax:						154.82

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INVOICE TOTAL	US Currency
	2031.41

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TZ00917	0351691	9-12-05

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BROWNSVILLE, TX 78521-3244
YOUR P.O.# 9571-675174

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS	
ALEX CRUZ		9-12-05	9-12-05		UPS COLLECT-Next	NET 30 Days	
ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
3	3	0	760306 (01) MFG#: SDCZ4-1024	SANDISK 1GB CRUZER MICRO U -A10		86.58	259.74
2	2	0	532721 (01) MFG#: 200110PK	MAXELL 10PK 4MM 4/8GB DDS2		46.56	93.12
2	0	0	824440 (01) MFG#: 95169	VERBATIM CDRW 80M 2X-4X 25		12.42	.00
Subtotal:							352.86
Freight:							.00
Sales Tax:							29.10

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INVOICE TOTAL	US Currency
	381.96

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TZ37249	0351691	9-13-05

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P BROWNSVILLE, TX 78521-5700
T YOUR P.O.# 9571-673221
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ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
ALEX CRUZ	9-13-05	9-13-05		UPS COLLECT-Next	NET 30 Days

ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2	2	0	454531 (01) MFG#: ST340014A SERIAL#: 4JV40PT1 ASSET TAG ID#:	SEAGATE 40GB ATA/100 7.2K 5JXJXYGZ4531 Subtotal: Freight: Sales Tax:	58.00	116.00 116.00 .00 9.57

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INVOICE TOTAL	US Currency
	125.57

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
TZ38411	0351691	9-13-05

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T YOUR P.O.# 9570-523025
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ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
ALEX CRUZ	9-09-05	9-13-05		UPS COLLECT-3 Day	NET 30 Days

ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	653428 (01) MFG#: VLT-XL5LP	MITSUBISHI XLSU REPLACEMEN Subtotal: Freight: Sales Tax:	375.68	375.68 .00 30.99

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406.67

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UA64863	0351691	9-15-05

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C/O ASTRO IMPORT EXPORT
BROWNSVILLE, TX 78521-3244
YOUR P.O. # 9571-675174

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
ALEX CRUZ	9-12-05	9-15-05		UPS COLLECT-Next	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2	2	0	824440 (01) MFG#: 95169	VERBATIM CDRW 80M 2X-4X 25	12.42	24.84
Subtotal:						24.84
Freight:						.00
Sales Tax:						2.05

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INVOICE TOTAL	US Currency
	26.89

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
UB39852	0351691	9-16-05

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ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
ALEX CRUZ	9-12-05	9-16-05		UPS COLLECT-Ground	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
24	24	0	154780 (01) MFG#: 5319BK060450	ZEBRA 5319 WAX RIBBON 2.36	9.98	239.52
Subtotal:						239.52
Freight:						.00
Sales Tax:						19.76

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INVOICE TOTAL	US Currency
	259.28

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
UD21288	0351691	9-21-05

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YOUR P.O.# 9570-523030

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
ALEX CRUZ	9-21-05	9-21-05		UPS COLLECT-Ground	NET 30 Days

ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2	2	0	479136 (01) MFG#: 215231001-USB	3D SPACEBALL 5000 3D CONTR	467.85	935.70
Subtotal:						935.70
Freight:						.00
Sales Tax:						60.82

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INVOICE TOTAL US Currency
996.52

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
UE54187	0351691	9-23-05

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C/O ASTRO IMPORT EXPORT
BROWNSVILLE, TX 78521-3244
YOUR P.O.# 9571-675193

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
ALEX CRUZ	9-23-05	9-23-05		UPS Next Day Air	NET 30 Days

ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	765608 (01) MFG#: V11H179020 SERIAL#: GM9G582958F ASSET TAG ID#:	EPSON POWERLITE S3 SVGA 16	778.41	778.41
1	0	0	496424 (01) MFG#: 3CWLC1	SVCNET 3YR PROJECTOR WTY \$	187.41	.00
Subtotal:						778.41
Freight:						51.01
Sales Tax:						68.43

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INVOICE TOTAL US Currency
897.85

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
UF49722	0351691	9-27-05

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O 615-ELCA LN
L STE A
D BROWNSVILLE, TX 78521-5700
T 9565545700
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S DELPHI MECHATRONICS
H 3541 E 14TH ST STE G
I C/O ASTRO IMPORT EXPORT
P BROWNSVILLE, TX 78521-3244
T YOUR P.O.# 9571-675198
O

ACCOUNT MANAGER		DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS	
ALEX CRUZ		9-27-05	9-27-05		UPS COLLECT-Next	NET 30 Days	
ORD.	SHR.	B/D	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION
1	1	0	519321 (01) MFG#: KX-FL511 SERIAL#: 85GBWD244768 ASSET TAG ID#:	PANASONIC KX-FL511 LASER/F		199.71	199.71
1	1	0	755326 (01) MFG#: V11H187020 SERIAL#: ASSET TAG ID#:	EPSON POWERLITE 732C XGA 2		1296.97	1296.97
Subtotal:							1496.68
Freight:							.00
Sales Tax:							123.47

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INVOICE TOTAL US Currency
1620.15

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
UF68278	0351691	9-27-05

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ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
ALEX CRUZ	9-27-05	9-27-05		UPS COLLECT-Groun	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2	2	0	107244 (01) MFG#: RBC11	APC REPLACE BAT SU1400XL S	221.00	442.00
Subtotal:						442.00
Freight:						.00
Sales Tax:						36.47

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INVOICE TOTAL	US Currency
	478.47

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UF69316	0351691	9-27-05

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T YOUR P.O.# 9571-675199
O

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
ALEX CRUZ	9-27-05	9-27-05		UPS COLLECT-Ground	NET 30 Days

ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	584330 (01) MFG#: Q2669A#ABA SERIAL#: SCNBM283378 ASSET TAG ID#:	HP LASERJET 3015 ALL-IN-ON	264.63	264.63
1	1	0	554054 (01) MFG#: C11C524001NT SERIAL#: E8BY132200 ASSET TAG ID#:	EPSON FX-890N NETWORK IMPA	482.36	482.36
Subtotal:						746.99
Freight:						.00
Sales Tax:						61.63

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INVOICE TOTAL	US Currency
	808.62

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
UH64826	0351691	9-30-05

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YOUR P.O.# 9571-675193

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
ALEX CRUZ	9-23-05	9-30-05		UPS Next Day Air	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	496424 (01) MFG#: 3CWLC1	SVCNET 3YR PROJECTOR WTY \$	187.41	187.41
Subtotal:						187.41
Freight:						.00
Sales Tax:						15.46

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INVOICE TOTAL	US Currency
	202.87

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
UI00360	0351691	10-03-05

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ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
ALEX CRUZ	9-29-05	10-03-05		UPS COLLECT-Groun	NET 30 Days

ORD.	SHP.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	374199 (01) MFG#: 3800LX-14USBKIT	HAND HELD 3800 EXT RANGE S	228.73	228.73
Subtotal:						228.73
Freight:						.00
Sales Tax:						18.87

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INVOICE TOTAL	US Currency
	247.60

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
UJ25531	0351691	10-05-05

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O YOUR P.O. # 673263

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
ALEX CRUZ	10-05-05	10-05-05		UPS COLLECT-Groun	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	356810 (01) MFG#: 10500-2001-0000 SERIAL#: 6487086 ASSET TAG ID#:	ZEBRA 105SL 203DPI SER/PAR	1742.00	1742.00
Subtotal:						1742.00
Freight:						.00
Sales Tax:						143.72

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INVOICE TOTAL	US Currency
	1885.72

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
UJ59806	0351691	10-06-05

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YOUR P.O.# 9571-675196

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
ALEX CRUZ	9-27-05	10-06-05		UPS COLLECT-Groun	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	642250 (01) MFG#: 53977-TM	TOTAL MICRO LI-ION BAT F/D	119.25	119.25
				Subtotal:		119.25
				Freight:		.00
				Sales Tax:		9.84

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INVOICE TOTAL	US Currency
	129.09

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INVOICE NO.	ACCOUNT NO.	INVOICE DATE
UJ89687	0351691	10-06-05

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O 615-ELCA LN
L STE A
D BROWNSVILLE, TX 78521-5700
T 9565545700

S DELPHI MECHANTRONIC SYSTEMS
H 3110 WOODCREEK DR
I
P
T DOWNERS GROVE, IL 60515-5411
O YOUR P.O.# 9570-523031

ACCOUNT MANAGER	DATE ORDERED	DATE SHIPPED	WEIGHT	SHIPPED VIA	TERMS
ALEX CRUZ	10-06-05	10-06-05		UPS COLLECT-Groun	NET 30 Days

ORD.	SHR.	B/O	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
1	1	0	196823 (01) MFG#: BEFSR41 SERIAL#: C2120E802048 ASSET TAG ID#:	LINKSYS ETHERFAST DSL/CABL	54.61	54.61
65	49	0	125884 (01) MFG#: 183270	MAXELL 1PK DLT IV 40/80GB	28.78	1410.22
Subtotal:						1464.83
Freight:						.00
Sales Tax:						95.22

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INVOICE TOTAL	US Currency
	1560.05

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